Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2023

e: BBMP, Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Head of Account: P3726, ZONAL PUBLIC WORKS - POW Works | Job Code: 011-20-000122 | Est.Cost: Rs. 30.00 Lakhs | INDENT NO.: 41736

Name of Work : Improvements Roads and Drains and Providing Covering Slabs at Bharathnagar, Varadarajanagar, Vinayakanagara, Singapura Paradise, Singapura and Surrounding areas in Ward No. 11 (Kuvempunagara) Vidyaranyapura Sub Division.

Name of Contractor and Full Address: Sri Abbu Sambashiva Reddy, No. 1B3, Sree Arcade Layout. 4th Block, Doddabommasandra, Vidyaranyapura Post, Bangalore - 97.

Reference to Agreement No. BBMP/EE/BTP/WO/49/2020-21 Date: 20-07-2020

Certified that the measurements were taken by me on: 18-10-22 and recorded of Pages 558011 to 558018 of measurement Book No. 5581/20-21 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 18/10/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Divisional Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance 2nd & Final bill

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BA -	2512458	=00
DT -	21292	=00
GST -	21292	=00
GST -	21292	=00
L.C -	21292	=00
LBF -	2130	=00
LR -	11502	=00
Fine -	400	=00
TD -	99200	=00
Total Amount Adjusted -	2413258	=00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P-3726

Bill Passed for Rs. 2512458=00

Statutory Deductions Rs. 99200=00 By Adjustment

Net Amount Paid Rs. 2413258=00 By NEFT/RTGS

CW 27/10/23 Account Superintendent Byatarayanapura Division, BBMP

27/10/23 Executive Engineer Byatarayanapura Division BBMP

Scanned with CamScanner

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	312.94	200.00	62588.00	312.94	62588.00	
-	-	127.59	205.64	26238.00	127.59	26238.00	
-	-	1046.25	100.00	104625.00	1046.25	104625.00	
-	-	367.20	93.85	34462.00	367.20	34462.00	
-	-	156.94	742.00	116449.00	156.94	116449.00	
-	-	55.08	625.65	34461.00	55.08	34461.00	
-	-	629.60	850.00	535160.00	629.60	535160.00	
-	-	0.00	5000.00	0.00	0.00	0.00	
-	-	0.00	500.00	0.00	0.00	0.00	
-	-	0.00	150.00	0.00	0.00	0.00	
-	-	0.00	5000.00	0.00	0.00	0.00	
-	-	490.23	1800.00	882414.00	490.23	882414.00	
-	-	60.51	5500.00	332805.00	60.51	332805.00	
				2129202.00		**2129202.00**	
				383256.00		**383256.00**	
				2512458.00		**2512458.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

Scanned with CamScanner